

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Medical Expenses – Reimbursement of Medical Expenses incurred by Sri.T.Appa Rao, Section Officer(Retd), Irrigation & CAD(PW) Department Medical Expenditure towards treatment for Neuro Psycho Sanction an amount of Rs.3,140/- Orders – Issued.

Irrigation & C.A.D (Projects Wing- O.P) Department.

G.O. Rt. No. 442

Dated: 09-08-2012.
Read the following:-

- 1) G.O.Ms .No. 445, HM&FW (K1) Dept., Dt: 19-7-1993.
- 2) G.O.Ms .No.175, HM&MA Dept. Dt: 29-05-1997
- 3) G.O.Ms. No.74, HM &FW (K1) Dept., Dt: 15-03-2005.
- 4) From . Sri T.Appa Rao, Section Officer(Retd), I & CAD (PW) Dept., Application, Dt: 21-06-2012
- 5) Govt. Memo. No.13342/PW:OP-A2/12-1, I&CAD(PW.OP) Dept., dt.4-6-2012
- 6) From the Civil Dispensary, A.P. Secretariat,Hyderabad, Lr.No. Rc.No.1373 /CDS/Hyd/12, Dated: 3-7-2012

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ORDER;

In the reference 4th read above, Sri T.APPa Rao, Section Officer (Retd), Irrigation & CAD (PW) Department has requested to sanction an amount of Rs3,140/- towards Medical Expenditure incurred by him treatment for "Neuro Pscyo "taken at Civil Assistant Surgeon, Government Civil Dispensary A.P. Secretariat Hyderabad during the period from 1-5-2012 to 29- 7-2012. .

2. In pursuance of the orders issued in the references 1st to 3rd read above, and as per scrutiny done by the Civil Surgeon, Secretariat Civil Dispensary ,sanction is hereby accorded for reimbursement of an amount of Rs.3,140/- (Rupees three thousand one hundred and fourty only) to Sri T.Appa Rao, Section Officer(Retd), Irrigation & C.A.D.(PW) Department towards medical expenses incurred by him for his treatment taken at Civil Assistant Surgeon, Government Civil Dispensary A.P. Secretariat Hyderabad , during the period from 1-5-2012 to 29-7-2012.

3. The details of total admissible amount shown below

Total Admissible amount	Rs.3,140 00
Inadmissible amount	Rs. -
Admissible amount	Rs. -
-	
Amount limited to Ceiling /packages Rates	Rs. -

Net and admissible amount	Rs 3,140.00

(Rupees three thousand one hundred and fourty only)

4 The Expenditure sanctioned in para-1 above is debited to the following head of account:

3451 – Secretariat Economic Services
090 – Secretariat
SH(25) Irrigation & CAD(Project Wing) Department
017-Medical Reimbursement."

(P.T.O)

5. The Irrigation & C.A.D. .(Project Wing O.P Claims) Department shall draw and disburse the amount sanctioned in para –(2) above to the individual.

6. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER IN THE NAME OF THE GOVERNOR OF ANDRHA PRADESH)

**N.V.RAMANA RAJU,
DEPUTY SECRETARY TO GOVERNMENT**

To
Sri T.APPa Rao, Section Officer(Retd),
Irrigation & CAD(PW) Department.

Copy to:

The I &CAD .(Project Wing O.P Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER